

ORDER FOR SUPPLIES OR SERVICES

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| CONTRACT/PURCH ORDER/AGREEMENT NO. N00383-03-G-007A | | DELIVERY ORDER/CALL NO. 3H31 | 3. DATE OF ORDER/CALL (YYYYMMDD) 2004FEB10 | REQUISITION/PURCH REQUEST NO. SEE SCHEDULE | | PRIORITY SEE SCHEDULE | | |
| 6. ISSUED BY U.S. NAVAL REGIONAL CONTRACTING CENTER DETACHMENT LONDON (NRCC), BLOCK 2, WING 12, LIME GROVE, RUISLIP, MIDDX., HA4 8BX POC: IAN TREVETT +44 (0)208-385-5173/FAX 5334 E-MAIL: Ian.Trevett@nrcc-london.navy.mil | | CODE N62558 | 7. ADMINISTERED BY (if other than 6) DCMA NORTHERN EUROPE BAE SYSTEMS (OPERATIONS) LTD, WARTON AERODROME DCMA, JSFW354D WARTON, PRESTON, LANCASHIRE, PR4 IAX, UK POC: JOANNE EDWARDS: TEL: 01772-854957: FAX 856897 E-MAIL: Joanne.Edwards@dcma.mil | | CODE SUK13A | 8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other) | | |
| 9. CONTRACTOR BAE SYSTEMS (OPERATIONS) LIMITED CUSTOMER SOLUTIONS AND SUPPORT S62L BUILDING NUMBER 3A016 SAMLESBURY AERODROME BALDERSTONE BLACKBURN LANCASHIRE BB2 7LF UK POC: HAYLEY GRIMSHAW +44 (0)1254-768858/ FAX: 766387 | | CODE U9143 | FACILITY | 10. DELIVER TO FOB POINT BY (Date) (YYMMDD) SEE SCHEDULE | | 11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED | | |
| 14. SHIP TO SEE SCHEDULE | | CODE | 15. PAYMENT WILL BE MADE BY Defense Finance and Accounting Service, Vendor Pay, Kleber Kaserne, Geb. 3208, Attention CO, Mannheimer Strasse 218/219 67657 Kaiserslautern, Germany | | CODE HQ0430 | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2. | | |
| 16. TYPE OF ORDER DELIVERY/ <input checked="" type="checkbox"/> PURCHASE This delivery order/call is issued on another Government agency of in accordance with and subject to terms and conditions of above numbered contract. Reference your ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. | | | | | | | | |
| NAME OF CONTRACTOR | | SIGNATURE | | TYPED NAME AND TITLE | | DATE SIGNED (YYMMDD) | | |
| <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: | | | | | | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE CG: 97X4930.5CCO 000 00260 0 000000 00 000000 000000S33150 = \$32,504.76 KG: 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150 = \$16,240.93 Award Amount \$48,745.69 | | | | | | | | |
| 18. ITEM NO. | 19. SCHEDULE OF SUPPLIES/SERVICES | | | 20. QUANTITY ORDERED/ACCEPTED* | 21. UNIT | 22. UNIT PRICE | 23. AMOUNT | |
| | PROMPT PAYMENT ACT: Unless otherwise stated in the body of this document, contractor supplies and services provided herein are subject to the seven (7) calendar day constructive acceptance period, as stated in NAPS 5232.903. The "Ship to" address cited against each line item is for US Government information only. The contractor shall contact the Transportation Branch at DCM Northern Europe, PH: +44 (0)1494 430746; Fax: +44 (0)1494 451636, for shipping instructions prior to the dispatch of goods. Goods will be delivered to the UK Point of Exportation. This priced delivery order is placed pursuant to Clause B02 (c) (1) (a) of DOA N0038303G007A and British Aerospace LTD offer of (See Schedule). Exchange rate: £ 0.4808 = \$1.00. | | | | | | | |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | | | 24. UNITED STATES OF AMERICA | | 25. TOTAL | £23,436.93 | |
| BY: Ian Trevett | | | | CONTRACTING/ORDERING OFFICER +44 (0) 208 385 5173 | | 26. DIFFERENCES | | |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED: | | | | | | | | |
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | c. DATE (YYYYMMDD) | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | |
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | 27. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | 29. D.O. VOUCHER NO. | 30. INITIALS | | |
| f. TELEPHONE NUMBER | | g. E-MAIL ADDRESS | | 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | 32. PAID BY | 33. AMOUNT VERIFIED CORRECT FOR | | |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. | | | | | | 34. CHECK NUMBER | | |
| a. DATE (YYYYMMDD) | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | | | 35. BILL OF LADING NO. | | |
| 37. RECEIVED AT | 38. RECEIVED BY (Print) | 39. DATE RECEIVED (YYYYMMDD) | | 40. TOTAL CONTAINERS | 41. S/R ACCOUNT NO. | 42. S/R VOUCHER NO. | | |

| ITEM | DESCRIPTION | QTY | UNIT | UNIT PRICE | TOTAL |
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| 0001 | <p>NOMEN: INSULATION</p> <p>REQUISITION# SC0500-04-M-S286</p> <p>P/N: 75A327119-2007 NSN: 5330-01-188-7921 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N MARKING IAW MIL STD LATEST REVISION BAR CODING REQUIRED</p> <p>QUP: 001</p> <p>M/F: SC0500-04-M-S286</p> <p>PRI:15 CD:C TAC:S1KK TP: 3</p> <p>NON CRITICAL ITEM</p> <p>CDD: 10 JUNE 2004 OR EARLIER</p> <p>KTR REF: US BUSINESS-QUOTES ISSUED (STATUS 'Q') DATED 24 JANUARY-31 JANUARY 2004 73AEX040000565 LINE 2</p> <p>The "Ship to" address cited against below item is for US Government Information only.</p> <p>SHIP TO: W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113-114 NEW CUMBERLAND PA 17070-5001</p> <p>ACCOUNTING AND APPROPRIATION DATA: KG 97X4930..5CK0 001 00260 0 000000 00 000000 000000S33150</p> | 13 | EA | £12.63 | £164.19 |
| 0002 | <p>NOMEN: SCREW MACHINE</p> <p>REQUISITION# SC0500-04-M-S493</p> <p>P/N: SL4855-40 NSN: 5305-99-168-8914 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N MARKING IAW MIL STD LATEST REVISION BAR CODING REQUIRED</p> <p>QUP: 001</p> <p>M/F: SC0500-04-M-S493</p> <p>PRI:15 CD:C TAC:S1KK TP: 3</p> <p>NON CRITICAL ITEM</p> <p>CDD: 29 JULY 2004 OR EARLIER</p> <p>KTR REF: APL PERIOD 1 JANUARY 2004 - 31 DECEMBER 2004</p> <p>The "Ship to" address cited against below item is for US Government Information only.</p> <p>SHIP TO: W62G2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACEY CA 95376-5000</p> <p>ACCOUNTING AND APPROPRIATION DATA:</p> | 855 | EA | £5.09 | £4351.95 |

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| | KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150 | | | | |
| 0003 | NOMEN: SCREW MACHINE P/N: SL4855-45 NSN: 5305-99-807-2046 QUP: 001 NON CRITICAL ITEM CDD: 29 JULY 2004 OR EARLIER KTR REF: APL PERIOD 1 JANUARY 2004 – 31 DECEMBER 2004 ACCOUNTING AND APPROPRIATION DATA: KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150 | | | | |
| 0003AA | NOMEN: SAME AS ITEM 0003 REQUISITION# SC0500-04-M-S443 PKG: STANDARD COMMERCIAL PACKAGING MARKING IAW MIL STD 129 LATEST REVISION BAR CODING REQUIRED M/F: (TCN) N7936740139042B XXX SUP ADD N48535 SIG J PRI:03 CD:A TAC:SIKK TP:1 PROJ:AW5 The "Ship to" address cited against below item is for US Government Information only. SHIP TO: N48535 NAVAL AIR INTERIM CONTRACTOR SUPPLY SUPPORT FACILITY BLDG 612 BAY 12 MCAS BEAUFORT BEAUFORT SC 29904-5010 | 9/ | EA | £9.75 | £945.75 |
| 0003AB | NOMEN: SAME AS ITEM 0003 REQUISITION# SC0500-04-M-S463 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N MARKING IAW MIL STD LATEST REVISION BAR CODING REQUIRED M/F: SC0500-04-M-S463 PRI:15 CD:C TAC:SIKK TP:3 The "Ship to" address cited against below item is for US Government Information only. SHIP TO: W62G2T | 153 | EA | £9.75 | £1491.75 |

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| | XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACEY CA 95376-5000 | | | | |
| 0004 | NOMEN: GASKET P/N: F315743 NSN: 5330-01-188-4802 QUP: 001 NON CRITICAL ITEM CDD: 10 JUNE 2004 OR EARLIER KTR REF: APL PERIOD 1 JANUARY 2004 – 31 DECEMBER 2004 ACCOUNTING AND APPROPRIATION DATA: KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150 | | | | |
| 0004AA | NOMEN: SAME AS ITEM 0004 REQUISITION# SC0500-04-M-S495 PKG: STANDARD COMMERCIAL PACKAGING MARKING LAW MIL STD 129 LATEST REVISION BAR CODING REQUIRED M/F: (TCN) V0911440224665 XXX SUP ADD SIG J PRI:05 CD:B TAC:SIKK TP:2 PROJ:AKI The "Ship to" address cited against below item is for US Government Information only. SHIP TO: V09114 AVIATION SUPPLY OFFICER MARINE AVIATION LOGISTICS SQ 14 MALS 14 BLDG 1016 MCAS CHERRY POINT, NC 28533-6010 | 2 | EA | £25.88 | £51.76 |

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| <p>0004AB</p> | <p>NOMEN: SAME AS ITEM 0004</p> <p>REQUISITION# SC0500-04-M-S474</p> <p>PKG: STANDARD COMMERCIAL PACKAGING MARKING IAW MIL STD 129 LATEST REVISION BAR CODING REQUIRED</p> <p>M/F: (TCN) V0911440194681 XXX SUP ADD SIG A</p> <p>PRI:05 CD:B TAC:SIKK TP:2 PROJ:AKI</p> <p>The "Ship to" address cited against below item is for US Government Information only.</p> <p>SHIP TO: V09114 AVIATION SUPPLY OFFICER MARINE AVIATION LOGISTICS SQ 14 MALS 14 BLDG 1016 MCAS CHERRY POINT, NC 28533-6010</p> | <p>2</p> | <p>EA</p> | <p>£25.88</p> | <p>£51.76</p> |
| <p>0004AC</p> | <p>NOMEN: SAME AS ITEM 0004</p> <p>REQUISITION# SC0500-04-M-S474</p> <p>PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N MARKING IAW MIL STD LATEST REVISION BAR CODING REQUIRED</p> <p>M/F: SC0500-04-M-S474</p> <p>PRI:15 CD:C TAC:SIKK TP:3</p> <p>The "Ship to" address cited against below item is for US Government Information only.</p> <p>SHIP TO: W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113-114 NEW CUMBERLAND PA 17070-5001</p> | <p>1</p> | <p>EA</p> | <p>£25.88</p> | <p>£25.88</p> |

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| <p>0005</p> | <p>NOMEN: TUBE ASSEMBLY, METAL</p> <p>REQUISITION# SC0700-04-S-J055</p> <p>P/N: 75A417203-1005 NSN: 4710-99-302-0224 PKG: STANDARD COMMERCIAL PACKAGING MARKING IAW MIL STD 129 LATEST REVISION BAR CODING REQUIRED</p> <p>QUP: 001</p> <p>M/F: (TCN) N7936740139028 XXX SUP ADD N48535 SIG J</p> <p>PRI:03 CD:A TAC:S1CC TP:1 PROJ:AW5</p> <p>NON CRITICAL ITEM</p> <p>CDD: 17 JUNE 2004 OR EARLIER</p> <p>KTR REF: APL PERIOD 1 JANUARY 2004 - 31 DECEMBER 2004</p> <p>The "Ship to" address cited against below item is for US Government Information only.</p> <p>SHIP TO: N48535 NAVAL AIR INTERIM CONTRACTOR SUPPLY SUPPORT FACILITY BLDG 612 BAY 12 MCAS BEAUFORT BEAUFORT SC 29904-5010</p> <p>ACCOUNTING AND APPROPRIATION DATA: CG 97X4930.5CC0 000 00260 0 000000 00 000000 000000S33150</p> | <p>3</p> | <p>EA</p> | <p>£364.83</p> | <p>£1094.49</p> |
| <p>0006</p> | <p>NOMEN: INSULATION, THERMAL, SPECIAL PUPOSE</p> <p>REQUISITION# SC0500-04-M-S480</p> <p>P/N: 75A327119-2033 NSN: 5330-01-188-5209 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N MARKING IAW MIL STD LATEST REVISION BAR CODING REQUIRED</p> <p>QUP: 001</p> <p>M/F: SC0500-04-M-S480</p> <p>PRI:15 CD:C TAC:S1KK TP: 3</p> <p>NON CRITICAL ITEM</p> <p>CDD: 6 MAY JUNE 2004 OR EARLIER</p> <p>KTR REF: APL PERIOD 1 JANUARY 2004 - 31 DECEMBER 2004</p> <p>The "Ship to" address cited against below item is for US Government Information only.</p> <p>SHIP TO: W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113-114 NEW CUMBERLAND PA 17070-5001</p> | <p>40</p> | <p>EA</p> | <p>£18.14</p> | <p>£725.60</p> |

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| | ACCOUNTING AND APPROPRIATION DATA: KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150 | | | | |
| 0007 | NOMEN: SHAFT SHOULDERED REQUISITION# SC0700-03-M-S245 P/N: 75A507210-2003 NSN: 3040-99-670-4047 PKG: STANDARD COMMERCIAL PACKAGING MARKING IAW MIL STD 129 LATEST REVISION BAR CODING REQUIRED QUP: 001 M/F: SC0700-03-M-S245 AOG PRI:02 CD:A TAC:S1CC TP:1 PROJ:C15 CRITICAL APPLICATION ITEM CDD: 11 OCTOBER JUNE 2004 OR EARLIER KTR REF: US BUSINESS-QUOTES ISSUED (STATUS 'Q') DATED 31 JANUARY-7 FEBRUARY 2004 73AEX040000565 LINE 20 The "Ship to" address cited against below item is for US Government Information only. SHIP TO: N48535 NAVAL AIR INTERIM CONTRACTOR SUPPLY SUPPORT FACILITY BLDG 612 BAY 12 MCAS BEAUFORT BEAUFORT SC 29904-5010 ACCOUNTING AND APPROPRIATION DATA: CG 97X4930.5CC0 000 00260 0 000000 00 000000 000000S33150 | 30 | EA | £484.46 | £14533.80 |